

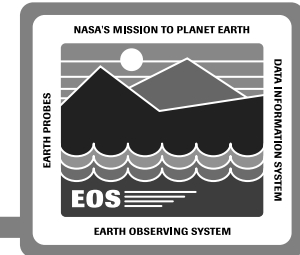


FOS TRR Action Item Status Summary

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21 October 1996

FOS CSR Roadmap



Overview Material

FOS Overview

- CSR Objectives
- FOS Status & Schedule

TRR Action Item Summary

- Review each TRR action item
- Present status of each

FOS System Status

FOS Release A Summary

- Release A Capabilities
- System Enhancements

FOS System Process Flows

- Test Procedure update
- Requirements check-off
- Build & Delivery
- NCR

EOC Installation Status

- Hardware status
- COTS status
- Open items

FOS Dry-Run Phase

Dry-Run Test Results

- Dry-Run Test Status
- Dry-Run Requirements Status
- Technical Issues and Liens

FOS Acceptance Test Phase

Acceptance Test Plans

- EOC test environment
- EOC test activities
- EOC test process

Audits

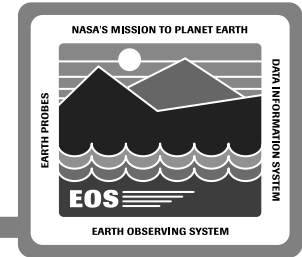
- VDD
- PCA and FCA

FOS Next Steps

Post-Acceptance Test

- External Eng'g Tests
- ECT #1
- IST Delivery

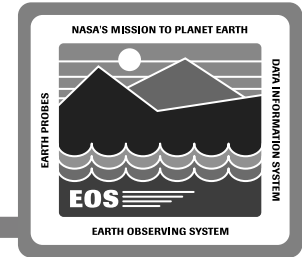
FOS TRR Action Item Status Summary



Action Item #1

- **Issue**
 - Clarify assignment of DSR AI DSR-5, related to how MISR local mode sites are deleted
- **Status**
 - Closed -- reassigned to Bob Kozon from Ed Chang

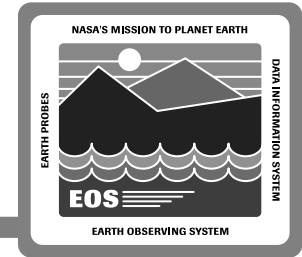
FOS TRR Action Item Status Summary (cont.)



Action Item #2

- **Issue**
 - **Close out all Mini-TRR issues designated as 'being worked' in the TRR package**
- **Status**
 - **Closed**
 - **Control Window fixed, re-integrated, and verified**
 - **Environment Controller fixed, re-integrated, and verified**
 - **Expert Advisor licensing issues for the EOC have been resolved**
 - **CM issue pertaining to maintaining synch between RTWorks db and Parameter Definition ODF fixed, re-integrated, and verified**
 - **ECL directive to run the Expert Advisor has been added, integrated, and verified**

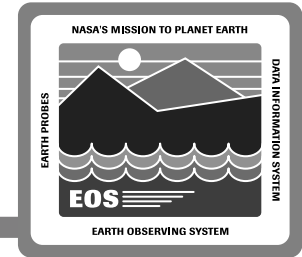
FOS TRR Action Item Status Summary (cont.)



Action Item #3

- **Issue**
 - Clean-up RTM so that all RBR's and Level 4's are correctly mapped to the appropriate releases
- **Status**
 - Closed
 - CCRs have been submitted by FOS, approved by the ECS CCB, and incorporated into RTM
 - CCR #s: 96-0950 through 96-0959 and 96-1082, 96-1087, and 96-1092 for requirements clean-up
 - CCR #: 96-1139 for the test mapping clean-up
 - Requirements status verified by ESDIS QA:
 - 100% of L4 requirements linked to test cases
 - 92% RBR traces to L4 test cases

FOS TRR Action Item Status Summary (cont.)



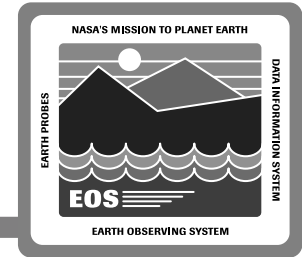
Action Item #4

- **Issue**
 - Check on the procedure to obtain EOC keycards for Test Team personnel
- **Status**
 - Closed -- Keycard process in place

Action Item #5

- **Issue**
 - Update the test schedule to account for late deliveries of User Interface functionality (i.e., tables/graphs and room builder)
- **Status**
 - Closed --Test schedule updated to account for late deliveries of tables/graphs and room builder

FOS TRR Action Item Status Summary (cont.)



Action Item #6

- **Issue**
 - Update the test schedule to account for multi-platform regression testing
- **Status**
 - Closed -- Test schedule updated to account for late port to DEC servers